

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

PR&RD Department - Repairs of Vehicles- Expenditure towards repair of vehicle  
No.AP-9 BD 6363– Expenditure of Rs.16,793-00 – Sanctioned – Orders-Issued.

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No. 625**

**Dated:- 17- 04-2012**

Read the following:-

1. G.O.Rt.No.3117, G.A. (OP.II) Deptt., dt.8-7-99.
2. Govt .Letter No.20406/OP-II/A2/2011, dated:30-09-2011.
3. Bill received from M/s KUN Auto mobiles Pvt Ltd, Azamabad, Hyderabad, Bill No.012885, dated:15-03-2012 .

\* \* \*

**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs.16,793-00 (Rupees Sixteen thousand seven hundred and ninety three only)** towards replacement of Elf coolant, Elf gending oil Tavera, cooling fan belt, bushing, upr link frt, rotor, kit pad assembly etc and labour charges to the vehicle bearing No. **AP- 9 BD 6363** which is being used by the Prl. Secretary to Government (PR), Panchayat Raj and Rural Development Department.

2. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to credit the amount in favour of **M/s KUN Auto mobiles Pvt Ltd, Azamabad, Hyderabad, CA A/c No. 52661010031590, Oriental Bank of Commerce, Gandhinagar Br, MICR CODE 500022026, IFSC CODE ORBC0105266.**

3. The expenditure sanctioned in para(1) above shall be debited to the Head of Account "3451- Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department, 500- Other charges; 510- Motor Vehicles.

4. This order does not require the concurrence of Finance Department as per the orders in force on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**C.R. BISWAL**

**PRINCIPAL SECRETARY TO GOVERNMENT**

To

"M/s KUN Auto mobiles Pvt Ltd,  
Azamabad, Hyderabad

**Copy to:-**

The Deputy PAO., Sectt. Branch, Hyd.  
SF / SC

//FORWARDED:: BY ORDER//

SECTION OFFICER